



Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Date: 09/10/2014 Page 1 of 2	
				Billing Contact: ROSALIA HERNANDEZ Telephone:	
Vendor: San Diego Housing Commission for ACH payment 1122 Broadway Ste 300 San Diego CA 92101-5629 Vendor ID: 10000753 Phone:				Terms: within 20 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 09/30/2014	
				Buyer: Susannah Shoaf Telephone: 619-236-6190	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Dept Open - FY12 HOME Reimbursement of expenditures to the San Diego Housing Commission for eligible and approved HOME activities to which HOME funds have been allocated.	2,290,000 EA	USD 1.00	USD 2,290,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
				SEE LAST PAGE FOR TOTAL	
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



City of San Diego

PURCHASE ORDER

PO No. **4500057002**

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